

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-03861A
Ridgeview Utility Company
9532 E. Riggs Rd
Sun Lakes, AZ 85248

RECEIVED

MAY 15 2008

AZ CORP COMM
Director Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2007
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FOR COMMISSION USE

ANN 04	07
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PROCESSED BY:

5-16-08

SCANNED

6-3-08

COMPANY INFORMATION

Company Name (Business Name) Ridgeview Utility Company

Mailing Address 9532 E Riggs Rd

Sun Lakes
(City)

Az
(State)

85248
(Zip)

(480) 895-4200

Telephone No. (Include Area Code)

(480) 895-4347

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address 40,004 S. Ridgeview Blvd

Tucson
(City)

Arizona
(State)

85739
(Zip)

(520) 825-3423

Local Office Telephone No. (Include Area Code)

(520) 825-0712

Fax No. (Include Area Code)

(520) 932-5892

Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: James Poulos General Manager

(Name)

(Title)

9532 E Riggs Rd Sun Lakes

(Street)

(City)

Az

(State)

85248

(Zip)

(480) 895-4200

Telephone No. (Include Area Code)

(480) 895-4347

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

On Site Manager: Ed MacMeans

(Name)

40,004 S. Ridgeview Blvd Tucson

(Street)

(City)

Az

(State)

85739

(Zip)

(520) 825-5515

Telephone No. (Include Area Code)

(520) 825-0712

Fax No. (Include Area Code)

(520) 932-5892

Cell No. (Include Area Code)

Email Address _____

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: James D. Hubbard

(Name)

9532 E Riggs Rd

(Street)

San Lakes

(City)

Az

(State)

85248

(Zip)

(480) 895-4200

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Attorney: Marty Aronson

(Name)

One E Camelback

(Street)

Phoenix

(City)

Az

(State)

85012

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☒ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☒ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

Ridgeview Utility Company

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises	24,602	Ø	24,602
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	1014,900	111,391	903,509
311	Pumping Equipment	489,757	53,873	435,884
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	103,895	11,406	92,489
331	Transmission and Distribution Mains	566,421	43,225	523,196
333	Services	59,905	4132	55773
334	Meters and Meter Installations	21648	2068	19580
335	Hydrants	99178	9315	89863
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	1416	14	1402
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	2,381,722	235,424	2,146,298

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME Ridgeview Utility Company

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises	24,602	Ø	Ø
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	1014,900	3.00	30,448
311	Pumping Equipment	489,757	3.00	14,693
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	103,895	3.00	3,117
331	Transmission and Distribution Mains	566,421	2.14	12,111
333	Services	59,905	1.95	1169
334	Meters and Meter Installations	21,648	3.00	649
335	Hydrants	99,178	2.59	2,567
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	1416	0.99	14
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	2381,722	2.72	64,768

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME	Ridgeview Utility
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BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 45,350	\$ 25,532
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	13,815	10,404
146	Notes/Receivables from Associated Companies	50,615	137,159
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 109,780	\$ 173,095
	FIXED ASSETS		
101	Utility Plant in Service	\$ 2165,107	\$ 2381,722
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation -- Utility Plant	(170,657)	(235,424)
121	Non-Utility Property		
122	Accumulated Depreciation -- Non Utility		
	TOTAL FIXED ASSETS	\$ 1994,450	\$ 2146,298
	TOTAL ASSETS	\$ 2,104,230	\$ 2319,393

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME Ridgeview Utility Company

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 16,785	\$ 20,872
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	7,411	6,587
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 24,196	\$ 27,459
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 24,196	\$ 27,459
	TOTAL LIABILITIES	\$	\$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 2,200,000	\$ 2,400,000
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (119,966) 2,080,034	\$ (108,066) 2,291,934
	TOTAL LIABILITIES AND CAPITAL	\$2,104,230	\$2,319,393

COMPANY NAME Ridgeview Utility Company

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 203,402	\$ 228,190
460	Unmetered Water Revenue		
474	Other Water Revenues	2,750	544
	TOTAL REVENUES	\$ 206,152	\$ 228,734
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 38,230	\$ 40,580
610	Purchased Water		
615	Purchased Power	112,066	96,728
618	Chemicals	1,790	—
620	Repairs and Maintenance	8,119	4,982
621	Office Supplies and Expense		
630	Outside Services		
635	Water Testing	1,408	1,052
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	719	1,001
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	10,305	5,242
403	Depreciation Expense	64,168	64,768
408	Taxes Other Than Income		
408.11	Property Taxes	7,544	7,989
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 244,349	\$ 222,342
	OPERATING INCOME/(LOSS)	\$ (38,197)	\$ 6,392
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 1,710	\$ 5,315
421	Non-Utility Income	290	191
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 2,000	\$ 5,506
	NET INCOME/(LOSS)	\$ (36,197)	\$ 11,898

COMPANY NAME

Ridgeview Utility Company

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ Ø

Meter Deposits Refunded During the Test Year

\$ Ø

COMPANY NAME	Ridgeview Utility Company	
Name of System:	ADEQ Public Water System Number:	

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-583154	150	430	1,210	16	6	2000
55-586722	250	850	800	16	6	2001

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
		34	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	Ridgeview Utility Company
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6	PVC	5,536
8	PVC	13,177
10		
12	PVC	4,503
6	DIP	48
8	DIP	40

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	129
3/4	6
1	2
1 1/2	
2	4
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	Ridgeview Utility Company	
Name of System:	ADEQ Public Water System Number:	

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	70	4,552	3,594	Ø
FEBRUARY	72	7,168	6,395	Ø
MARCH	74	9,688	9,091	Ø
APRIL	68	12,026	11,186	Ø
MAY	67	15,171	14,451	Ø
JUNE	66	20,208	19,592	Ø
JULY	66	21,283	20,201	Ø
AUGUST	65	9,101	7,718	Ø
SEPTEMBER	71	13,100	12,310	Ø
OCTOBER	71	27,323	21,813	Ø
NOVEMBER	71	17,919	17,189	Ø
DECEMBER	71	1,527	796	Ø
TOTALS →		159,066	144,336	Ø

What is the level of arsenic for each well on your system? well 20 < 0.002 mg/L
well 21 < 0.002 mg/L
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 1,250 GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☒ Yes () No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☒ Yes () No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
() Yes ☒ No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME Ridgeview Utility Company YEAR ENDING 12/31/2007

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2007 was: \$ 7,766.54

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

RIDGEVIEW UTILITY COMPANY9532 E Riggs Rd
Sun Lakes, AZ 85248 7411JPMorgan Chase Bank, N.A.
201 N Central Ave Dept 383
Phoenix, AZ 85038

91-2/1221

100179**Pay**

Date	Amount
04/13/07	\$*****3,771.92

THREE THOUSAND SEVEN HUNDRED SEVENTY ONE AND 92/100 *****

Dollars

To **JIM L TURNBULL - PINAL COUNTY TREASURER**
 The **PINAL COUNTY TREASURERS OFFICE**
 Order **PO BOX 729**
 Of **FLORENCE AZ 85232-0729**



SIGNATURE AREA CONTAINS A KNIGHT & FINGERPRINT CHECK WORDING

⑈ 100179 ⑈ ⑆ 22100024⑆635919285⑈

ABSENCE OF PINK U.S. PATENT NUMBERS UNDER SIGNATURE INDICATES CHECK IS FRAUDULENT. PATENT NUMBERS ARE PRINTED WITH HEAT SENSITIVE INK & WILL DISAPPEAR WHEN BLOWING OR RUBBING.

For Deposit Only
 J.P. Morgan Chase Bank
 Pinal County Treasurer
 >13248988<

KNIGHT
 FINGERPRINT

TO USE THIS CHECK
 DEPOSIT ONLY

Location	Acct #	Original Acct #	Check #	Original Check #	Amount	Original Amount	Issue Date	Paid Date
CD	635919285	635919285	100179	100179	\$3,771.92	\$3,771.92	4/19/2007	4/19/2007
Original Paid Date	Sequence	Customer Data	Bank #	Original R/T Number	GL Category	CD Valid/CIMS Key		
4/19/2007	2210358724		601	601		20070430337201		
CD Label	Process Control							
20070430337201								

THIS CHECK IS VOID WITHOUT A GREEN & BLUE BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

RIDGEVIEW UTILITY COMPANY
9532 E Riggs Rd
Sun Lakes, AZ 85248-7411

JPMorgan Chase Bank, N.A.
201 N Central Ave Dept 383
Phoenix, AZ 85038

91-2/1221 **100206**

Date	Amount
10/05/07	\$*****3,994.62

Pay

THREE THOUSAND NINE HUNDRED NINETY FOUR AND 62/100 *****

Dollars

To
The
Order
Of
L PAUL LARKIN - PINAL COUNTY TREASURER
PINAL COUNTY TREASURERS OFFICE
PO BOX 729
FLORENCE AZ 85232-0729

SIGNATURE AREA CONTAINS A KNIGHT & FINGERPRINT CHECK WORDING

100 206 222100024635919285

ABSENCE OF PINK U.S. PATENT NUMBERS UNDER SIGNATURE INDICATES CHECK IS FAULSIF. PINK PATENT NUMBERS ARE PRINTED WITH HEAT SENSITIVE INK & WILL DISAPPEAR WHEN BLOWING OR RUBBING

THIS CHECK IS VOID WITHOUT A MULTICOLORED BACKGROUND ON THE FRONT AND THE SAME BACKGROUND IN THE ENDORSEMENT AREA. THE CHECK ALSO CONTAINS AN ARTIFICIAL KNIGHT & FINGERPRINT WATERMARK. SEE BELOW FOR ARTIFICIAL SECURITY FEATURES.

DO NOT WRITE, STAMP OR SIGN BELOW - RESERVED FOR FINANCIAL INSTITUTION USE

TO VIEW WATERMARKS
HOLD AT ANGLE
OR
UNDER BLACKLIGHT

KNIGHT™ FINGERPRINT

FINGERPRINT

THIS CHECK ALSO CONTAINS THE FOLLOWING SECURITY FEATURES:
1. Absence of the Knight™, Fingerprint Check, or Knight™, Fingerprint in the endorsement area above & the U.S. Patent 5,588,834, 5,588,835, 5,588,836, 5,588,837, 5,588,838, 5,588,839, 5,588,840, 5,588,841, 5,588,842, 5,588,843, 5,588,844, 5,588,845, 5,588,846, 5,588,847, 5,588,848, 5,588,849, 5,588,850, 5,588,851, 5,588,852, 5,588,853, 5,588,854, 5,588,855, 5,588,856, 5,588,857, 5,588,858, 5,588,859, 5,588,860, 5,588,861, 5,588,862, 5,588,863, 5,588,864, 5,588,865, 5,588,866, 5,588,867, 5,588,868, 5,588,869, 5,588,870, 5,588,871, 5,588,872, 5,588,873, 5,588,874, 5,588,875, 5,588,876, 5,588,877, 5,588,878, 5,588,879, 5,588,880, 5,588,881, 5,588,882, 5,588,883, 5,588,884, 5,588,885, 5,588,886, 5,588,887, 5,588,888, 5,588,889, 5,588,890, 5,588,891, 5,588,892, 5,588,893, 5,588,894, 5,588,895, 5,588,896, 5,588,897, 5,588,898, 5,588,899, 5,588,900, 5,588,901, 5,588,902, 5,588,903, 5,588,904, 5,588,905, 5,588,906, 5,588,907, 5,588,908, 5,588,909, 5,588,910, 5,588,911, 5,588,912, 5,588,913, 5,588,914, 5,588,915, 5,588,916, 5,588,917, 5,588,918, 5,588,919, 5,588,920, 5,588,921, 5,588,922, 5,588,923, 5,588,924, 5,588,925, 5,588,926, 5,588,927, 5,588,928, 5,588,929, 5,588,930, 5,588,931, 5,588,932, 5,588,933, 5,588,934, 5,588,935, 5,588,936, 5,588,937, 5,588,938, 5,588,939, 5,588,940, 5,588,941, 5,588,942, 5,588,943, 5,588,944, 5,588,945, 5,588,946, 5,588,947, 5,588,948, 5,588,949, 5,588,950, 5,588,951, 5,588,952, 5,588,953, 5,588,954, 5,588,955, 5,588,956, 5,588,957, 5,588,958, 5,588,959, 5,588,960, 5,588,961, 5,588,962, 5,588,963, 5,588,964, 5,588,965, 5,588,966, 5,588,967, 5,588,968, 5,588,969, 5,588,970, 5,588,971, 5,588,972, 5,588,973, 5,588,974, 5,588,975, 5,588,976, 5,588,977, 5,588,978, 5,588,979, 5,588,980, 5,588,981, 5,588,982, 5,588,983, 5,588,984, 5,588,985, 5,588,986, 5,588,987, 5,588,988, 5,588,989, 5,588,990, 5,588,991, 5,588,992, 5,588,993, 5,588,994, 5,588,995, 5,588,996, 5,588,997, 5,588,998, 5,588,999, 5,588,1000.

2. The back of this check has an artificial Knight™, Fingerprint watermark which may be seen by holding the check at an angle.

3. Signature area on the front contains a Knight™, Fingerprint Check wording with a Very Fine background. The amount area contains a Very Fine background.

4. Artificial invisible Blue Fluorescent Watermark, Knight™, Fingerprint, may be seen under a black light.

5. Micro Printing in the borders on the face & back. Under magnification look for Fingerprint Security wording. The left & right border is multiplicated.

of any bank
4121535041
10/10/2007

Location	Acct #	Original Acct #	Check #	Original Check #	Amount	Original Amount	Issue Date	Paid Date
CD	635919285	635919285	100206	100206	\$3,994.62	\$3,994.62	10/12/2007	10/12/2007
Original Paid Date	Sequence	Customer Data	Bank #	Original R/T Number	GL Category	CD Valid/CIMS Key		
10/12/2007	6310605923		601	601		20071031136901		
CD Label	Process Control							
20071031136901								

RECEIVED

VERIFICATION
AND
SWORN STATEMENT
Taxes

MAY 15 2008

2 CORP COMM
Director Utilities

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
<u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>James L. Poulos - General Manager</u>
COMPANY NAME
<u>Ridgeview Utility Company</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING


MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2007</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

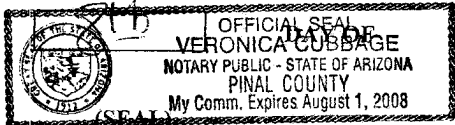

SIGNATURE OF OWNER OR OFFICIAL

(480) 895-4200
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



COUNTY NAME	<u>Pinal</u>
MONTH	<u>May</u>
	<u>2008</u>

Veronica Cabbage
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES

8/1/2008

COMPANY NAME _____ YEAR ENDING 12/31/2007

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported _____
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATURE

5-8-08

DATE

James Poulas

PRINTED NAME

General Manager

TITLE

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

RECEIVED

MAY 3 5 2008

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
<u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>James L Poulos - General Manager</u>
COMPANY NAME
<u>Ridgeview Utility Company</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 275,641

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ _____
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**



SIGNATURE OF OWNER OR OFFICIAL

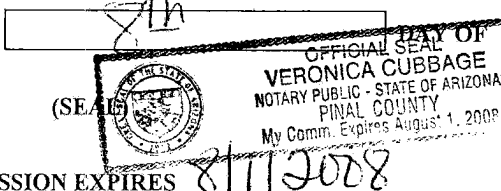
(480) 895-4200

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



MY COMMISSION EXPIRES 8/1/2008

COUNTY NAME
<u>Pinal</u>
MONTH
<u>May</u>
<u>2008</u>
<u>Veronica Cabbage</u>
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

RECEIVED

MAY 15 2008

AZ CORP COMM
Director Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Maricopa</u>	
NAME (OWNER OR OFFICIAL) <u>James L Poulos</u>	TITLE <u>General Manager</u>
COMPANY NAME <u>Ridgeview Utility Company</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 72,843

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 4,486
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

SIGNATURE OF OWNER OR OFFICIAL

(480) 895-4200
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

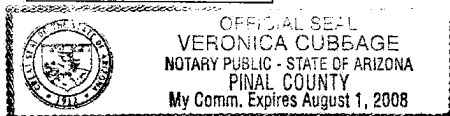
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

8th

DAY OF

(SEAL)



MY COMMISSION EXPIRES

8/1/2008

NOTARY PUBLIC NAME <u>Veronica Cubbage</u>	
COUNTY NAME <u>Pinale</u>	
MONTH <u>May</u>	20 <u>08</u>

X Veronica Cubbage
SIGNATURE OF NOTARY PUBLIC